



Heritage-Crystal Clean

WASTESTREAM SURVEY FORM

email: cc_waste_approvals

CCMS #	
SA #	

HCC Location:

HCC Representative: Reddington

1. GENERATOR INFORMATION:

Generator: US EPA Region III - WV Chemical Leak Site

Address: 4994 Elk River Road South

City, State, Zip: Elkvew, WV 25071

Phone:

Contact Name: Dennis Matlock

E-Mail Address: matlock.dennis@epa.gov

USEPA ID #

2. PACKAGE:

Container

Container Type: DM

Container Size: 55 GAL Loosepack:

Size of Inner Containers:

Volume: ☐ One time pickup

drums per shipment varies

shipments per year

3. GENERATOR STATUS:

4. SIC / NAICS CODE:

If 3312, do you perform Coke Oven Byproduct Recovery Operations?

If 28__ , 2911, 3312, or 4953, what is the Total Annual Benzene (TAB) in megagrams/year?

5. Common Name: Non-hazardous IDW waste

6. Detailed Description of the Generating Process (required):

Sampling of a chemical product tank

7. DOT Description:

Non RCRA/DOT Regulated Solid (PPE, Sorbent, Debris)

8. CHEMICAL COMPOSITION: Use specific chemical names, list all constituents present in wastestream.

List all UHCs and F001-F005/F039 constituents. Total composition must equal or exceed 100%

Constituents	Range	Units	UHC
Personal Protective Equipment (PPE)	50-75	%	<input type="text"/>
Sampling Equipment (Sludge Judge)	10-20	%	<input type="text"/>
Sorbent Pads	10-20	%	<input type="text"/>
Debris (Plastic and Cardboard)	10-20	%	<input type="text"/>
Tank Mixture (MSDS's attached)	0-1	%	<input type="text"/>
			<input type="text"/>
			<input type="text"/>
			<input type="text"/>
			<input type="text"/>
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			<input type="text"/>

Generator grants HCC permission to assign UHC/COC for the LDR where appropriate based on analysis, MSDS, and other supporting information?

YES

9. IDENTIFY WASTE CODES:

☐ Check if CESQG chooses not to use waste codes on shipping papers.

US EPA Waste Codes (all that apply): None

State Waste Codes:

10. This waste is non-hazardous based on ☐ Lab Data ☒ MSDS ☒ Generator Knowledge Include copy and check all that apply.

11. Color: varies Appearance: varies Odor: moderate to strong

% Solids: >99% % Liquids: <1%

12. Physical Properties at 70 degrees F:

SOLID

SOLID LIQUID SLUDGE POWDER GAS

If solid, are there free liquids? NO

If no, will waste dump from the Drum? YES

Is the wastestream pumpable? NO

Does the wastestream contain debris? YES

13. Chemical Properties:

pH or pH Range:

Flash Point (°F): >200 <73 73-140 141-200 >200

Boiling Point (°F): >100 <100 >100

Fuel Value (BTU/lb): <2000 <2000 2000-5000 5000-10,000 >10,000

14. Check ("X") all that apply. Marking any of these may require additional documentation or follow-up information.

"X"



Air Reactive	
Asbestos	
Autoignitable/Pyrophoric	
Biological/Etiological/Medical	
Compressed Gas	
Dioxins	
Explosive	
Herbicides	
Insecticide/Pesticide	
Lab Pack	
Metal fines/powders	

Type:

Oxidizer	
Pathogen/Infectious/Sanitary	
Polymerizable	
Radioactive	
Shock Sensitive	
Spontaneously Combustible	
Water Reactive	
Check if None Apply	X

15.

Does the waste meet the definition of

used oil? (per 40 CFR 279)NO

If yes, Used oil mixed with hazardous waste?

Total Halogens (TX) concentration?

☐ <1000 PPM☐ > 1000 PPM**16.**Does the waste contain any
PCBs? (per 40 CFR 761)NO

If yes, PCB Concentration?

☐ <50 PPM☐ > 50 PPM

Greater than 50 PPM source?

17.

Does this material require any special handling?

NO

If yes, explain:

18.

Subject to Subpart CC (per 40 CFR 265.1080-1091)

NO

(waste is RCRA regulated with >500 ppm volatile organics)

19.

Do any exclusions/exemptions apply?

NO

If yes, note the exclusions/exemptions:

- ☐ universal waste
☐ scrap metal
☐ commercial chemical fuel
☐ other

20.

Generated from electroplating process?

NO ☐ check if cyanides are used in process**21.**

Additional Comments: Mail completed manifest to:

OSC Dennis Matlock, US EPA Region III

1060 Chapline Street, Wheeling, WV 26003-2995**22. Check or List Attachments:**☐ Lab data ☒ MSDS ☐ Other (list)**16. Certification (sign and date certification)**

1. This constitutes a "Wastestream Survey" for purposes of services rendered hereunder. HCC will create and upon request, deliver to Customer a document called an "Approval for Waste Services" based on (i) the information contained in this Wastestream Survey, and (ii) where applicable, the results of the analysis performed on the sample that was submitted with such Survey. A separate Approval for Waste Services is generated for each Wastestream Survey submitted by Customer. The identification number (Wastestream #) assigned to the Wastestream Survey is set forth in the Approval for Waste Services. Customer further acknowledges and agrees that HCC bases its testing, evaluation, collection, handling and processing procedures on the description of Waste Materials contained in the Wastestream Survey and/or Approval for Waste Services ("Waste Materials") relating to Waste Materials.

2. Customer will tender and HCC will collect the Waste Materials at Customer's facility. At such time, Customer will apprise HCC of the Wastestream Number(s) assigned to the Waste Materials tendered, and Customer will sign HCC's "Work Order" form which will state the Wastestream Number assigned to the Waste Materials being tendered. By signing the Work Order, Customer agrees that it represents and warrants to HCC that the Waste Materials tendered under that Work Order: (i) are accurately and completely described in the Wastestream Survey or the delivered Approval for Waste Services bearing the Wastestream Number ascribed to such Waste Materials and shown on the Work Order; and (ii) were produced in the same process that produced the Waste Materials described in said Wastestream Survey or Approval for Waste Services. Waste Materials that do not conform to the description thereof in said HCC documentation will be handled in the manner set forth in Section 3 below.

3. Subject to the remaining provisions of this Section 3, at the time HCC takes possession of and removes the Waste Materials from the Customer's facility, title, risk of loss and all other incidents of ownership to the Waste Materials shall be transferred from Customer and vested in HCC. Any marketable or usable material HCC may recover from the Waste Materials shall be the sole property of HCC. HCC shall have the right, but not the obligation, to inspect, sample, analyze and/or test any Waste Materials before accepting such Waste Materials. Failure or refusal of Customer to provide HCC with access to such Waste Materials prior to HCC's acceptance thereof shall be deemed a nonconforming tender of those Waste Materials. HCC's exercise of, or failure to exercise, said right to inspect and sample shall not operate to relieve Customer of its responsibility or liability under this Agreement. Waste Materials shall be considered nonconforming for purposes of this Agreement if they do not conform to the description contained in this Wastestream Survey or the delivered Approval for Waste Services which bears the Wastestream Number shown on the Work Order that was signed by the Customer when the Waste Materials were tendered to HCC. In the event that any or all Waste Materials are discovered to be nonconforming, HCC may refuse to accept, or revoke its prior acceptance of the Waste Materials. A justified revocation of acceptance shall operate to revert title, risk of loss and all other incidents of ownership in or to such Waste Materials in Customer at the time revocation and reasons therefore are communicated orally or in writing to Customer. Waste Materials for which HCC has revoked its acceptance shall be properly stored and prepared for lawful transportation by HCC. Such Waste Materials will be returned to Customer within a reasonable time; unless within such time the parties agree to some alternative manner of handling and/or lawful disposition, and HCC confirms such agreement in writing to Customer. Payment shall be made in accordance with such agreement. Customer shall further pay HCC its reasonable expenses and charges for analyzing, handling, loading, preparing, transporting and storing nonconforming Waste Materials returned to Customer under this section. HCC's acceptance of any load or portion of a load of nonconforming Waste Materials shall not be deemed a waiver of HCC's right to reject any other loads of nonconforming Waste Materials.

4. Customer represents and warrants that: (a) all Waste Materials to be transferred to HCC hereunder will conform to the description of such Waste Materials contained in the Wastestream Survey or Approval for Waste Services which bears the Wastestream Number associated with that particular stream of Waste Materials; (b) said description of the Waste Materials is true and complete and fairly advises HCC of the hazards and risks known by the Customer to be incident to the collection, recycling, treatment and/or disposal of the Waste Materials; (c) containers tendered by it with the Waste Materials shall be clean, fit and proper for the purpose for which they are intended, and shall comply with all applicable laws, regulations and orders; (d) it holds clear title to all Waste Materials to be transferred hereunder, and it is under no legal restraint or order which would prohibit transfer of possession or title to such Waste Materials to HCC.

5. Customer grants HCC, its agents and employees reasonable access to Customer's premises while providing service.

6. HCC has the right to utilize various disposal site options for the Waste Materials described in the attached Waste Stream Survey or Approval for Waste Services which bears the Wastestream Number associated with that particular stream of Waste Materials, provided any such site has the appropriate permits for and will accept the Waste Materials. However, under RCRA and CERCLA laws and regulations, the generator of the Waste Materials has the ultimate legal liability for the evaluation and selection of the proper disposal site. HCC also has the right to provide transportation services.

I hereby certify that all information submitted herein and attached contains true, accurate and complete descriptions of the Waste Materials. Any sample submitted for analysis is representative of the Waste Materials being offered for approval. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I have reviewed the physical facilities, administrative practices, and operational procedures (or have directed the completion of such a review) and based on this review do willingly make this certification. I authorize HCC to obtain a sample from any waste shipment for purposes of recertification. I will notify HCC if my generator status, waste description or any other information on this form changes.

PRINTED NAME**SIGNATURE****DATE****COMPANY NAME**